



Bill to:
C&M FORWARDING CO INC
45 JETVIEEW DR ,
Rochester,
NY,
14624

Invoice Date: 04/22/2024
Invoice #: 243226
Terms: NET 30
Due Date: 05/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		1236 Lee Rd, Rochester, NY 14606, USA - 1200 North St, Kennett, MO 63857, USA			
			1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

C & M FORWARDING CO. INC.
PHONE 800-295-5534
FAX 585-279-0784
LOAD/RATE CONFIRMATION

3457 UNION ST

N CHILI NY 14514

mail or e-mail to:
accounts payable@cmforwarding.com

PAYMENT REQUIREMENTS:
ORIGINAL SIGNED BILL OF LADING
PROOF OF DELIVERIES
load confirmation

C&M LOAD#

Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
19-Apr	9:00 AM	2:30 PM	C&M Forwarding Whse 1200 Lee Road Rochester, NY 14606 800-962-2632	1 ST STOP OFF: Midwest Materials 1600 North State Route 291 Suite 341 Independence, MO 64058
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE		
Carrier Name	ZIGI FREIGHT / ROYAL 3			
State	IL			
Contact	JOEY	PO# 802210117-3	p/u# 21118129	
Phone	630-485-7370		16 pallets - #35488 lbs	Del 4-22 at 8:30 AM
Fax	joey@royal3inc.com			
MC #	944686			2ND STOP OFF:
		RATE	\$2,250.00	
Truck Location:	Rochester	Stop charges	INCLUDED	
TIME AVAILABLE	12:00 PM	*****		
ETA TO P/U	1230	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE	FULL	LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:	53 VAN	FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:	NOW	FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:		3RD STOP OFF:
FAX BY	Dave R	Print Name:	Joey Cimbaljevic	4TH STOP OFF:
24 HR EMERGENCY #		Please Sign & Refax to	(585) 279-0784	
DRIVER NAME		Carrier on file:	YES	
DRIVER CELL PHONE		If not on file, please fax authority info.		
LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&M				5TH STOP OFF:
DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED				
SERVICE FAILERES MAY BE SUBJECT TO RATE REDUCTION. THERE IS NO DETENTION ON LOADING AT C&M FORWARDING				
PAYMENT REQUIREMENTS: ORIGINAL SIGNED BILL OF LADING PROOF OF DELIVERIES LOAD/RATE CONFIRMATION				
PAYMENT REQUIREMENTS FOR LOADS THAT REQUIRE HANDLING OR LUMPER-DRIVER MUST CALL 800-295-5534 FOR APPROVAL				
AND SUBMIT ALL OF ABOVE PLUS SIGNED BILLS INDICATING LUMPER OR HANDLING WAS REQUIRED OR PREAPPROVED LUMPER RECEIPT.				

C & M FORWARDING CO. INC.
PHONE 800-295-5534
FAX 585-279-0784
LOAD/RATE CONFIRMATION

3457 UNION ST

C&M LOAD#

N CHILI NY 14514

mail or e-mail to:
accountspayable@cmforwarding.com
243226

PAYMENT REQUIREMENTS:
ORIGINAL SIGNED BILL OF LADING
PROOF OF DELIVERIES
load confirmation

Pick Up Date:	Pick Up Time:	Close Time:	PICK UP LOCATION:	DELIVERY INFORMATION
19-Apr	9:00 AM	2:30 PM	C&M Forwarding Whse 1200 Lee Road Rochester, NY 14606	1 ST STOP OFF: Midwest Materials 1600 North State Route 291 Suite 341 Independence, MO 64058
		DRIVER CALL 800-295-5534 IF GOING TO BE LATE		
Carrier Name	ZIGI FREIGHT / ROYAL 3		800-962-2632	
State	IL			
Contact	JOEY	PO# 802210117-3	p/u# 21118129	
Phone	630-485-7370		16 pallets - #35488 lbs	Del 4-22 at 8:30 AM
Fax	joey@royal3inc.com			
MC #	944686			2ND STOP OFF:
		RATE	\$2,250.00	
Truck Location:	Rochester	Stop charges	INCLUDED	
TIME AVAILABLE	12:00 PM	*****		
ETA TO P/U	1230	NOTE: DRIVER WILL BE GIVEN A SEAL FOR EACH STOP.		
HOURS OF SERVICE	FULL	LOAD MUST BE SEALED AT ALL TIMES. IF YOUR DRIVER		
Equipment Type:	53 VAN	FAILS TO SEAL A TRAILER, YOU WILL BE SUBJECTED TO A		
single/team	S	RATE REDUCTION AND ALL COSTS ASSOCIATED WITH THE		
HazMat Load:	NOW	FAILURE TO COMPLY		
MILES		BY ACCEPTING THIS LOAD, YOU AGREE TO THESE TERMS		

FAX TIME		Carrier Signature:		
FAX BY	Dave R	Print Name:		
24 HR EMERGENCY #		Please Sign & Refax to	(585) 279-0784	
DRIVER NAME		Carrier on file:	YES	
DRIVER CELL PHONE		If not on file, please fax authority info.		
LOAD TENDERED IS FOR EXCLUSIVE USE OF TRUCK UNLESS OTHERWISE SPECIFIED AND AGREED UPON IN WRITING WITH C&M				5TH STOP OFF:
DRIVER NEEDS TO CALL 800-295-5534 WHEN UNLOADED OTHERWISE A \$25.00 FEE PER OCCURRENCE WILL BE CHARGED				
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PAYMENT REQUIREMENTS FOR LOADS THAT REQUIRE HANDLING OR LUMPER-DRIVER MUST CALL 800-295-5534 FOR APPROVAL				
AND SUBMIT ALL OF ABOVE PLUS SIGNED BILLS INDICATING LUMPER OR HANDLING WAS REQUIRED OR PREAPPROVED LUMPER RECEIPT.				

ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and a shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SHIP FROM: 02

ALSTOM VENDOR#29590 PO#4700023304
C & M FORWARDING CO, INC.
1200 LEE RD
ROCHESTER, NY 14606

SPECIAL INSTRUCTIONS:

MUST CALL AHEAD TO MAKE APPOINTMENT
816-257-9998 - EXT. 128
EMAIL AHEAD TO MAKE APPOINTMENT
ALSTOM@MIDWEST-MATERIAL.COM

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of 2

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Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:

MIDWEST MATERIALS
1600 NORTH STATE ROUTE 291
SUITE 341
INDEPENDENCE, MO 64058

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

ALSTOM SIGNALING OPERATION, LLC C/O
TRANSPORTATION INSIGHT PO BOX 23000
CHARGE CODE: GX-2054-1703-6-09-1
HICKORY, NC 28603

CARRIER, SHIPPERS REF. AND WHSE. BL. NO. MUST APPEAR ON ALL FREIGHT BILLS

SHIPPERS REFERENCE NO.	ORDER DATE 4/17/24	ROUTE TRUCK	CARRIER C&M FORWARDING INC	SCAC
P.O. NUMBER 802210117-3	VEHICLE NO. PTL2232177	SEALS 7990317	PRO NUMBER 21118129	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL DATE	MDSE LEAVES FACILITY DATE	TIME
	APPT. TIME			
			DLDC <input type="checkbox"/> SLSC <input type="checkbox"/>	VNDR SHIP POINT#
			DLSC <input type="checkbox"/> SLDC <input type="checkbox"/>	

H/M	QUANTITY	ITEM NO.	WHSE. LOT NO.	DESCRIPTION	GROSS WEIGHT	CHARGES ADVANCED
	28	OS	PLT TRAIN PARTS		18704 LBS	
			1	108753 CM22-0472	A	
			1	108754 CM22-0473	A	
			1	116703 CM22-0512	A	
			1	116705 CM22-0513	A	
			1	116706 CM22-0514	A	
			1	116708 CM22-0515	A	
			1	116709 CM22-0516	A	
			1	116710 CM22-0517	A	
			1	116711 CM22-0518	A	
			1	116712 CM22-0519	A	
			1	116713 CM22-0520	A	
			1	116714 CM22-0521	A	
			1	116715 CM22-0522	A	
			1	116716 CM22-0523	A	
			1	116717 CM22-0524	A	
			1	135563 CM22-0550	A	
			1	135564 CM22-0551	A	
			1	135565 CM22-0552	A	
			1	135567 CM22-0553	A	
			1	135568 CM22-0554	A	
			1	135569 CM22-0555	A	
			1	135570 CM22-0556	A	
			1	135571 CM22-0557	A	
			1	135572 CM22-0558	A	
			1	135573 CM22-0559	A	
			1	135574 CM22-0560	A	
			1	135575 CM22-0561	A	
			1	151108 CM23-0066	A	
* * END-OF-ORDER * * *						

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

243
ALSTOM VENDOR#29590 PO#4700023304
4545 EAST RIVER RD
SUITE 400
WEST HENRIETTA, NY 14586

21118129



(585) 279-0770



Driver Signature acknowledges receipt of freight only. Terms and conditions of CMFC rules tariff apply.

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE _____ AGENT FOR _____ CARRIER _____

BY _____ AGENT OR DRIVER _____

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.

CHARGES ADVANCED:

\$
Rect 5
Apply in payment of the charges on the property described herein.
Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Shipper Certification
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.

Per
Date

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.
Notify if problem enroute or at delivery.

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment, without payment of freight and all other lawful charges.

(Signature of Consignor)

SHIP FROM: 02

SPECIAL INSTRUCTIONS:

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of 2

MUST CALL AHEAD TO MAKE APPOINTMENT
816-257-9998 - EXT. 128
EMAIL AHEAD TO MAKE APPOINTMENT
ALSTOM@MIDWEST-MATERIAL.COM

WHSE B/L	038181
ARRIVE DATE	0/00/00
SHIP DATE	4/19/24
← FREIGHT CHARGE	3RD PRY

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below
SHIP TO:

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

ALSTOM SIGNALING OPERATION,LLC C/O
TRANSPORTATION INSIGHT PO BOX 23000
CHARGE CODE: GX-2054-1703-6-09-1
HICKORY, NC 28603

MIDWEST MATERIALS
1600 NORTH STATE ROUTE 291
SUITE 341
INDEPENDENCE, MO 64058

CARRIER, SHIPPER'S REF. AND WHSE. BIL. NO. MUST APPEAR ON ALL FREIGHT BILLS.

SHIPPER'S REFERENCE NO.		ORDER DATE	ROUTE	CARRIER		SCAC	
		4/17/24	TRUCK	C&M FORWARDING INC			
P.O. NUMBER		VEHICLE NO.	SEALS		PRO NUMBER		
802210117-3		PTL2232177	7990317		21118129		
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY		DLCDC <input type="checkbox"/>	SLSC <input type="checkbox"/>	VNDR SHIP POINT#
	APPT. TIME	DATE	DATE TIME		DLCDC <input type="checkbox"/>	SLSC <input type="checkbox"/>	

the property described below, in apparent good order, except as noted (contents and condition of packages (containers) marked, consigned, as designated as shown below, which said carrier agrees to carry to destination on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, hereinafter stated, and to the terms and conditions on the back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading, in favor of the shipper/consignor of the designated shipper/consignor.

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED \$
			WHSE. LOT NO.	PRODUCTION CODE		
		*****	*****			Rec'd \$ apply in prepayment of the charge on the property described herein Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid) Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transporta- tion according to the applicable requirements of the Department of Transportation. Per _____ Date _____ NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____" per _____ NOTE (2) Liability Limitation of or loss or damage on this ship- ment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE (3) Commodities requir- ing special or additional care or attention in handling, or slow- ing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of HAPC Item 360. Notify if problem enroute or at delivery. FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the follow- ing statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
	28	N.M.F.C.	NO DESCRIPTION		10704 LBS	
	28	* * ORDER TOTALS * *		CUBES: 0.00 * GR WGT	10704 LBS	

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR) 243 FACILITY NO:

ALSTOM VENDOR#29590 PO#4700023304
4545 EAST RIVER RD
SUITE 400
WEST HENRIETTA, NY 14586

Carrier Certification
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

DATE _____ AGENT FOR _____ CARRIER _____

BY _____ AGENT OR DRIVER

Pallets In

Pallets Out

Initial

Pallets not returned to Warehouse within 7 days will be billed at current replacement cost.



21118129



Driver Signature acknowledges receipt of freight only. Terms and conditions of CMFC rules/tariff apply

ORIGINAL BILL OF LADING

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and a shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

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SHIP FROM: 02

ALSTOM VENDOR#29590 PO#4700023304
C & M FORWARDING CO, INC.
1200 LEE RD
ROCHESTER, NY 14606

SPECIAL INSTRUCTIONS:

MUST CALL AHEAD TO MAKE APPOINTMENT
816-257-9998 - EXT. 128
EMAIL AHEAD TO MAKE APPOINTMENT
ALSTOM@MIDWEST-MATERIAL.COM

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

ALSTOM SIGNALING OPERATION, LLC C/O
TRANSPORTATION INSIGHT PO BOX 23000
CHARGE CODE: GX-2054-1703-6-09-1
HICKORY, NC 28603

WHSE B/L	038181
ARRIVE DATE	0/00/00
SHIP DATE	4/19/24
FREIGHT CHARGE	3RD PRY

The property described below, in apparent good order, except as noted (contents and condition of packages (unless marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

MIDWEST MATERIALS
1600 NORTH STATE ROUTE 291
SUITE 341
INDEPENDENCE, MO 64058

SHIPPER'S REFERENCE NO.	ORDER DATE	ROUTE	CARRIER	SCAC
	4/17/24	TRUCK	C&M FORWARDING INC	
P.O. NUMBER	VEHICLE NO.	SEALS	PRONUMBER	
802210117-3	PTL2232177	7990317	21118129	
APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC
	APPT. TIME	DATE	TIME	SLDC
				VNDR SHIP POINT#

H/M	QUANTITY	ITEM NO.	DESCRIPTION	GROSS WEIGHT
		WHSE LOT NO.	PRODUCTION CODE	
	28	OS	PLT TRAIN PARTS	18704 LBS-
			1 108753 CM22-0472	A
			1 108754 CM22-0473	A
			1 116703 CM22-0512	A
			1 116705 CM22-0513	A
			1 116706 CM22-0514	A
			1 116708 CM22-0515	A
			1 116709 CM22-0516	A
			1 116710 CM22-0517	A
			1 116711 CM22-0518	A
			1 116712 CM22-0519	A
			1 116713 CM22-0520	A
			1 116714 CM22-0521	A
			1 116715 CM22-0522	A
			1 116716 CM22-0523	A
			1 116717 CM22-0524	A
			1 135563 CM22-0550	A
			1 135564 CM22-0551	A
			1 135565 CM22-0552	A
			1 135567 CM22-0553	A
			1 135568 CM22-0554	A
			1 135569 CM22-0555	A
			1 135570 CM22-0556	A
			1 135571 CM22-0557	A
			1 135572 CM22-0558	A
			1 135573 CM22-0559	A
			1 135574 CM22-0560	A
			1 135575 CM22-0561	A
			1 151108 CM23-0066	A

* * END-OF-ORDER * * *

CHARGES ADVANCED:
\$
Rec'd 5 apply in payment of the charges on the property described hereon.
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)
Shipper Certification
This is to certify that the above named materials are property classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.
Per
Date
NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding _____ per _____."
NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
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FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

FACILITY NO.:

243

ALSTOM VENDOR#29590 PO#4700023304
4545 EAST RIVER RD
SUITE 400
WEST HENRIETTA, NY 14586

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DATE _____ AGENT FOR _____ CARRIER

BY _____ AGENT OR DRIVER

Pallets In

Pallets Out

Initial

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21118129



Driver Signature acknowledges receipt of freight only. Terms and conditions of CMFC rules tariff apply.

201A Back 1 Chw 4/22/2024
8:30-8:55 AM Ste/Khc